AUDIT SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE
BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE.

Division : SUB DIVISION :

I. Name of works: IMPROVEMENTS TO ROADS AND DRAINS IN TATANAGAA, DEVINAGARA AND SURROUNDING AREAS IN WARD NO. 08, KODIGEHALLI

II. Estimate
Original ..... No. Rs. 100.00 lacks
Revised ..... No. Rs.....
Work slip Sanctioned in Commissioner's/C.E. No. Rs.....

III. Name of piece worker: SRI. K M NAGESH
DL.No. of the P.W. Agreement

IV. Remarks or Explanation:-

1. Are the items of the bill in the order of and as given in the estimate without a .y change whatever? — Yes —

2. Are the items not provided in the estimate in red ink column 4 of the bills? — No —

3. Are the authorities quoted in the following cases?

a) Items not in the estimate but billed for. — No —

b) Items of excesses over the sanctioned estimate. — No —

Note:- The authority being a sanctioned workslip or special orders commissioner's/C.E.

4. (a) Have the entries in the measurement book in connection with this bill been checked and found correct ? — Yes —

(b) Have all the points referred in the Mysore P.W.A code been attended to in respect of entries in the measurement Book, so for as it relates to this bill ? — Yes —

5. Have all the items in the bill been arithmetically checked and found correct ? — Yes —

6. Have all the items been checked with agreement and found correct ? — Yes —

7. Explain delay in the following:
Date of measurement...31/5/22.....195(Maxi.)
and Date of bill 31/5/22.....95 (Min).
Actual days taken.....days)

8. Have the recoveries on account of fines cost of materials issued to the contractors, part payment for materials, supplied by contractor hire of tools and plant lent to piece worker and losses thereof if any etc., been noted ? —

Contd...2

9. Has the contractor signed the certificate the measurement book as to acceptance of measurement. — Yes —

10. Give number of the measurement book sent with this bill. — IWO. (5590/20-21)

Account's Clerk
Sub Division Clerk

D.C.E. Asst. Engineers,
North, South, East and
Water Supply Range
Sub-Divisional Officer,
Sub Division

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

Division

(a) No. of Bill — In triplicate

(b) No. of measurement book which accompanied the bill — IWO 5590/20-21

V. Date of receipt. — online

VI. Result of audit:
(a) Arithmetical check — - Yes -
(b) Check with estimate /Workshop — - Yes -
(c) Check with agreement No. — - Yes -
(d) Check with Ledger Vol ..... Page.....
Balance as per ledger.

VII. Saving excess:
i) Booked outlay to end of .....
ii) Unexpended balance .....
iii) Amount of this bill. 9800000.00
iv) Total 9800000.00
v) Amount of Estimate/Workslip ..... 100.00 lakhs
vi) Savings /Excess for pmc/DPR ..... 200000.00 - (S.R Rates)

Division Sub-division.

VIII Remarks by Accountant Audited for Rs. 9800000/-

IX. Passed for payment as follows:-
Balance as per Ledger ..... Rs.
Value of work done since last bill ..... Rs
9800000/-

Subject to the deduction of Rs 452000/- on account of IT/cgst/sgst/cess/cbf/cri.

X. Date of payment in Divisional Office
of date of despatch to
Sub-Divisional Office

ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು,
ಬಿಬಿಎಂಪಿ ಬೆಂಗಳೂರು ವಿಭಾಗ.
ಬೃ.ಬೆ.ಮ.ಪಾ. ಬೆಂಗಳೂರು

Corporation Engineer
Corporation of the City
of Bangalore